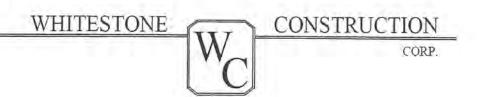
EXHIBIT "U"



PRICE BREAKDOWN FORM

PCO #098 WT-3 Clerestory Remediation

11/27/18

Prime Contractor - Allowable Charges for Change Orders:

Labor:	Hours H	ourly Rate	
Local 580 Journeyman (MT)	1,976	\$44,65 =	\$88,228
(Does not Include Supplemental Benefits/Payroll taxes)	1		
Local 79 Labor (WCC) (Does not include Supplemental Benefits/Payroll taxes)	192	\$38,40 =	\$7,373
Local 29, 45 Carpenter (WCC)	256	\$52.50 =	\$13,440
(Does not Include Supplemental Benefits/Payroll taxes)	2,0	552.20	513,440
Local 580 Journeyman (MT)	1976	S54.57 =	\$107,830
Supplemental Benefits, Hours x Hourly Rate	100	Taylor-	1000
Local 79 Labor (WCC) Supplemental Benefits, Hours x Hourly Rate	192	S31.54 =	\$6,056
Local 29, 45 Carpenter (WCC)	256	\$46.91 =	\$12,009
Supplemental Benefits, Hours x Hourly Rate	230	310.21	312,007
Materials:			
Scaffolding base/roof protection material	1	\$4,887.21 =	\$12,184
Head connection modification material	1	\$2,895.00	
Replacement transition material	1	\$1,152.00	
Hardware	1	\$750.00	
WT-2/WT-3 transition replacement material	.1	\$2,500.00	
Equipment			
Knuckle boom use including required permits - 2 days	1	\$6,500 =	\$14,443
Electric boom lift - 1 week rental	1	\$5,280	
Scaffold rental (5% of installation + material per month) - 1 Month	1	\$2,663	
SUBTOTAL			\$234,936
20% Overhead & Profit (Max.)			\$46,987
SUBTOTAL			\$308,551
5% Profit (Subcontractor work) 1 (If applicable)		(e)	\$15,428
SUBTOTAL			\$323,979
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 580	1.000	610.12	ann cia
Payroll Taxes FICA, FUL & SUI Hours - Local 20, 45	1,976 256	\$10.43	\$20,610
	-	\$11,26	\$2,883
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 79 (Does not Include Supplemental Benefits/Payroll taxes)	192	\$6.89	\$1,323
Workers Compensation ⁴ Hours x Hourly Rate (Does not Include Supplemental Benefits/Payroll taxes)			
Premium Portion of Overtime 5 Hours x Hourly Rate			
GRAND TOTAL			Pa 20
GRAND TOTAL			\$348,794

Prime Contractor work only.

² An additional 5% is allowed over and above sub-contractor costs.

Payroll taxes WiO, O & P consist of FICA and federal and state encorployment taxes.
Workers Compensation W/O, O & P

Metro-Tech Erectors Corp.

PRICE BREAKDOWN FORM

PCO #098

WT-3 Clerestory Remediation

11/27/18

Prime Contractor - Allowable Charges for Change Orders:

Labor:	Hours Ho	ourly Rate	
Metro-Tech Erector's Corp.			
Local 580 Journeyman	1,976	\$44.65 =	\$88,228
(Does not Include Supplemental Benefits/Payroll taxes)			
Local 1281 Glaziers	0	\$44.70 =	SO
(Does not Include Supplemental Benefits/Payroll taxes)			
Local 580 Journeyman	1.976	\$54.57 =	\$107,830
Supplemental Benefits, Hours x Hourly Rate	0,00		224-1043
Local 1281 Glaziers	0	\$41.39 =	50
Supplemental Benefits, Hours x Hourly Rate		5.77.5	
Local I Journeyman	0	\$53.67 =	50
(Does not Include Supplemental Benefits/Payroll taxes)		-	- 40
Local 1 Journeyman	0	\$27.64 =	\$0
Supplemental Benefits, Hours x Hourly Rate			40

Materials:

Equipment:

SUBTOTAL		1.4	\$196,059
			2150,055
20% Overhead & Profit (Max.)			\$39,212
SUBTOTAL			\$235,270
5% Profit (Subcontractor work) ^{2 (if applicable)}		=	
SUBTOTAL			\$235,270
Payroll Taxes 3 FICA, FUI & SUI Hours - Local 580	1,976	\$10.43	\$20,610
Payroll Taxes 1 FICA, FUI & SUI Hours - Local 1	0	\$9.89	\$0
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 1281 (Does not Include Supplemental Benefits/Payroll taxes)	0	\$9.44	\$0 \$0
Workers Compensation 4 Hours x Hourly Rate (Does not Include Supplemental Benefits/Payroll texes)			
Premium Portion of Overtime 5 Hours x Hourly Rate			
GRAND TOTAL			\$255,880

¹ Payroll taxes W/O, O & P consist of FICA and federal and state unemployment taxes.

² Workers Compensation W/O, O & P

³ Premium overtime W/O, O & P must have written CUNY approval/authorization.

⁴ Overtime, shift work and weekend work excluded

WHITESTONE



CONSTRUCTION

CORP.

Supporting Documents

WHITESTONE



CONSTRUCTION

CORP.

WCC PCO #098 - WT-03 Clerestory Remediation - Change Order Narrative

WCC PCO #098 includes supply and installation of new components for WT-3 Clerestory head anchors between D/9.1 and D/13.3 to accommodate new auditorium roof deflection design criteria. Said remediation to existing façade is caused by omission of new auditorium roof deflection design criteria prior to MCN, fabrication and installation of WT-3 clerestory, and subsequent untimely issuance of said criteria in RFI 1130 response after fabrication and installation was completed.

Facts/Notes:

- 1. Shop Drawing Submittal 084413-020-02 MCN and related Calculation Submittal 084413-020.001-02 MCN were approved February 23, 2015. Said submittals clearly detailed capacity of system to accommodate movement. No corrections, obvious and unambiguous or otherwise, were noted on these MCN shop drawings or calculations pursuant to accommodation of differential building movement. Cover Letter issued by PEA's façade consultant ALT Limited with the aforementioned MCN shop drawing submittals clearly indicated only two items of "Major significance" and that "There are other minor comments, but these should not require resubmission," underscoring that no obvious and unambiguous corrections were noted pursuant to ability of system to accommodate movement.
- Fabrication and installation of WT-03 clerestory proceeded per MCN disposition. Said work was completed December 2016.
- RFI 1130 returned January 30, 2017 issued new relative movement design criteria between the auditorium and academic building after the façade was fabricated and installed per MCN submittals, causing WCC's PCO #098.
- 4. 013300 AA. Defines Submittals marked "Make Corrections Noted": submittals which require only a minor of amount of correcting will be marked "Make Corrections Noted". This mark shall mean that checking is complete and all corrections are obvious without ambiguity. Fabrication will be allowed on work marked "Make Corrections Noted" provided such action will expedite construction and noted corrections is adhered to. If fabrication is not made strictly in accordance with corrections noted, the item shall be rejected in the field, and the Contractor will be required to replace such work in accordance with corrected submittals and at their own expense.
- 5. Commonly accepted definitions of "corrections," "obvious," and "ambiguity" are attached for clarity.
- These MCN submittal dispositions provided WCC with approval to proceed to fabrication and installation in accordance with said submittals, without risk of having to make changes to the installed work without compensation for said changes, which are caused by new design criteria issued after the submittal was approved and the work was installed.

- T. In submittals requiring manufacturer's literature, provide complete installation instructions for specified product and any associated miscellaneous material required to complete construction.
- U. The submission of any material, or article, as the equal of the materials or articles set forth in the specifications as a standard shall be accompanied by cost information, illustrations, drawings, descriptions, catalogs, records of tests, samples and any other information for both the specified item and the potential substitute item essential for judging, the quality and the materials, finish and durability of that specified as standard, as well as information indicating satisfactory use under similar operating conditions.
- V Identify each submission by the Submission Control Number assigned on the Submission List. The control number shall be clearly written on the upper right hand corner of each catalog cut, incorporated into the title block of all shop drawings, included on all transmittals, and on identifying labels affixed to all samples. Items not submitted in this format will be rejected without review.
- W. In the event that all or any portion of a submission is rejected due to nonconformance with packaging and labeling requirements, or for any other reason, the Contractor shall tender a new submission conforming to contract requirements within (10) ten consecutive calendar days, calculated from the submission's rejection date. In no event shall the Contractor be permitted to tender submissions beyond the dates contained in the approved Submissions schedule without written approval of the CM.
- X Disapproved submissions are to be returned to the Contractor directly.
- Y No work shall be fabricated, manufactured, or installed from shop drawings stamped "Revise and Resubmit" or "Rejected", and such shop drawings shall be corrected and resubmitted by the Contractor until accepted by the Architect. At least one complete set of "No Exceptions Taken" and/or "Make Corrections Noted" shop drawings shall be kept at the site in the Contractors field office for reference at all times. "Revise and Resubmit" or "Rejected" shop drawings shall not be permitted at the site.
- Z. Submittals marked "No Exceptions Taken": submittals which require no corrections by
- AA. Submittals marked "Make Corrections Noted": submittals which require only a minor of amount of correcting will be marked "Make Corrections Noted". This mark shall mean that checking is complete and all corrections are obvious without ambiguity. Fabrication will be allowed on work marked "Make Corrections Noted" provided such action will expedite construction and noted corrections is adhered to. If fabrication is not made strictly in accordance with corrections noted, the item shall be rejected in the field, and the Contractor will be required to replace such work in accordance with corrected submittals and at their own expense.
- BB. Submittals marked "Revise and Resubmit" or "Rejected": when submittals are contrary to contract requirements or too many corrections are required, they will be marked "Revise and Resubmit" or "Rejected". No work shall be fabricated under either of these marks. The Architect shall list the reasons for rejection on the submittals or in the transmittal letter accompanying their return. The submittals must be corrected and resubmitted for approval within ten (10) business days.
- 1.07 SUBMISSION REQUIREMENTS, GENERAL
 - A. General:



correction noun

cor-rec-tion | \ka-'rek-shan 1 \

Definition of correction

- 1 : the action or an instance of correcting: such as
 - A AMENDMENT RECTIFICATION
 - b : REBUKE, PUNISHMENT
 - c : a bringing into conformity with a standard
 - d : NEUTRALIZATION, COUNTERACTION

 If correction of acidity
- 2 : a decline in market price or business activity following and counteracting a rise
- 3 a : something substituted in place of what is wrong // marking corrections on the students' papers
 - a quantity applied by way of correcting (as for adjustment of an instrument)
- 4 : the treatment and rehabilitation of offenders through a program involving penal custody, parole, and probation also: the administration of such treatment as a matter of public policy —usually used in plural
- ↓ Other Words from correction
- ↓ Synonyms
- ↓ More Example Sentences
- Learn More about correction





TEST YOUR VOCABULARY

December 2018 Words of the Day Quiz





Test your visual vocabulary with our 10-question challenge!

T

Case 1:20-cv-01006-GHW Document 128-21 Filed 07/23/21 Page 8 of 38 Case 1:20-cv-01006-GHW Document 75-6 Filed 11/11/20 Page 8 of 38



correct verb

cor-rect | \ka- rekt 1 \

corrected; correcting; corrects

Definition of correct (Entry 1 of 2)

1 a : to make or set right: AMEND

// The editor corrected the author's manuscript.

b : COUNTERACT, NEUTRALIZE

II correct a harmful tendency

- c : to alter or adjust so as to bring to some standard or required condition
 - If correct a lens for spherical aberration
 If She's having surgery to correct her vision.
- 2 a : to discipline or punish (someone) for some fault or lapse

// ... I was most rude then. Only a small boy, Sir, and I was corrected for it, I assure you, by my father ...

- Rex Ingamells

: to point out usually for amendment the errors or faults of

Is spent the day correcting tests

correct adjective

Definition of correct (Entry 2 of 2)

- conforming to an approved or conventional standard
 correct behavior
- 2 : conforming to or agreeing with fact, logic, or known truth

II a correct reconnece





TEST YOUR VOCABULARY

December 2018 Words of the Day Quiz

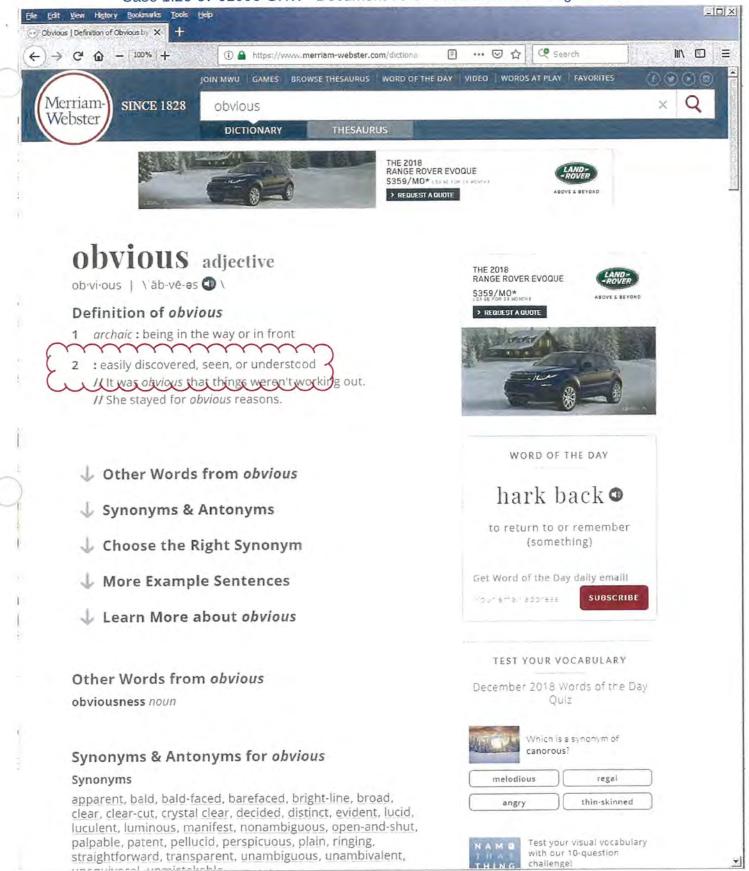


Which is a synonym of canorous?

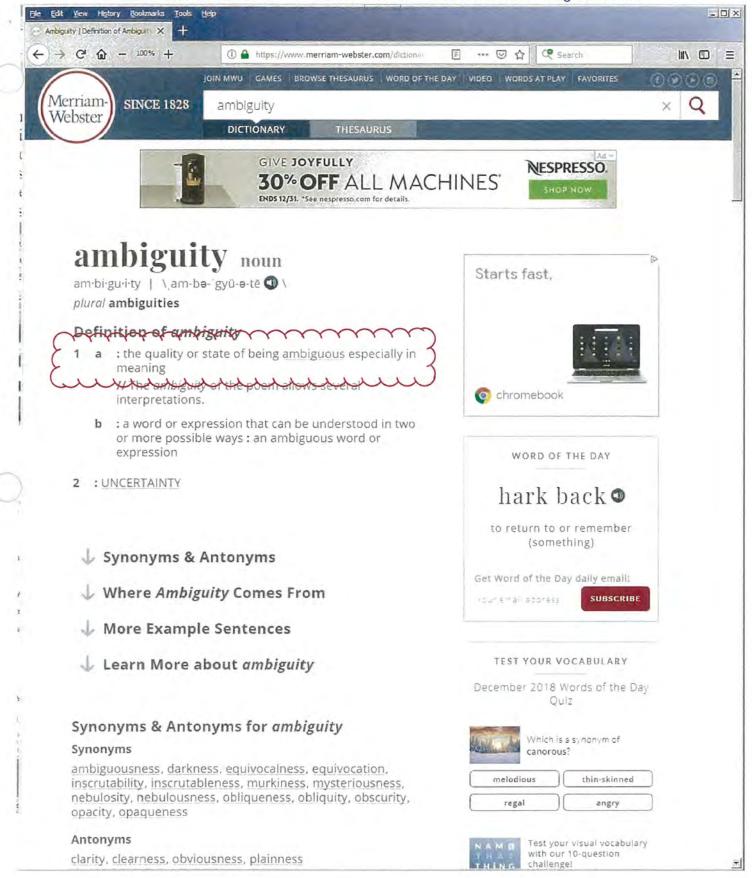
thin-skinned angry



Test your visual vocabulary with our 10-question challenge! Case 1:20-cv-01006-GHW Document 128-21 Filed 07/23/21 Page 9 of 38 Case 1:20-cv-01006-GHW Document 75-6 Filed 11/11/20 Page 9 of 38



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ambiguous adjective

am-big-u-ous | \am-bi-gya-was 1

// a deliberately ambiguous reply

Definition of ambiguous ~

- 1 a : doubtful or uncertain especially from obscurity or indistinctness
 - b : INEXPLICABLE
- 2 : capable of being understood in two or more possible senses or ways // an ambiguous smile // an ambiguous term
- ↓ Other Words from ambiguous
 ↓ Synonyms & Antonyms
 ↓ Choose the Right Synonym
 ↓ Ambiguous vs. Ambivalent
 ↓ More Example Sentences
 ↓ Learn More about ambiguous

Other Words from ambiguous ambiguously adverb ambiguousness noun



Ouiz

canorous?

challenge!

thin-skinned

regal

Which is a synonym of

angry

melodious

Test your visual vocabulary

with our 10-question



Construction Managers Consultants

RFI Transmittal

WHERE BUILDING IS AN ART

Builders

Sciame Construction, LLC | 14 Wall Street 2nd Floor New York NY 10005 United States

PROJECT:

CUNY New Academic Building

DATE SENT:

1/23/2017

CUN-901

RETURN BY:

1/30/2017

1130 - Design Movement between the Auditorium and Main Building

RFI ID:

1130

TYPE:

RFI

TRANSMITTAL ID:

13818

PURPOSE:

To Answer

VIA:

Info Exchange

QUESTION:

In reviewing submittal 084426-007-01 the Design Team included a comment that "The structural adequacy of this anchor and the relative movements between auditorium roof and main building still has not been submitted." Please define what the relative movement between the auditorium roof and main building is per design so that Whitestone can provide Yuanda with that information for analysis to ensure that the design movement was adequately addressed in the facade design.

SUGGESTION:

NAME

TO

 SHOP DWG SUBMISSION NUMBERS MUST BE IN SEQUENCE OF THE PREVIOUS SUBMISSIONS. 2. THE CONCERN WAS PREVIOUSLY NOTED IN 2014 UNDER

FROM SUBMITTALS 084413-020-01 AND 084413-020-02 ON SHEETS D328, D329, D331 AND Y52 TO VERIFY A LARGER MOVEMENT JOINT TO

ACCOMODATE ROOF DEFLECTIONS. THE NOTE WAS ALSO INDICATED

ON RFIS 1033 AND 1033R1. Dan Dillon

REFER TO ATTACHED ESTIMATED ROOF DEFLECTIONS BY WSP. NOTE: WSP CLARIFIED 50% OF THE SDL HAS ALREADY OCCURRED AND THAT FIGURE CAN BE REDUCED. EVEN WITH THE 50% REDUCTION OF THE SDL DEFLECTION, WE BELIEVE THE CONTRACTOR'S HEAD

NAME ANCHOR DETAIL MAY NOT ACCOMODATE THE ESTIMATED ROOF DEFLECTIONS. Dan Grimaldi

4. REFER TO ASK- 266 FOR SUGGESTION FOR THE HEAD ANCHOR DETAIL TO ACCOMODATE POTENTIAL MOVEMENT.

Juan Mejia CIKIIIS LUSUIIUII

12-222-7-183 n.com m.no@perkinseastman. Perkins Eastman Mindy No (212) 353-7366 P.CHEEVERS@perkinsea Paul Cheevers Perkins Eastman stman.com

COPIES:

Adam Giusti	(Sciame Construction, LLC)
Athena Sountis	(Sciame Construction, LLC)
Christina James	(Sciame Construction, LLC)
Dan Dillon	(Sciame Construction, LLC)
Freddy Whitney	(Sciame Construction, LLC)
Harold Lander	(Sciame Construction, LLC)

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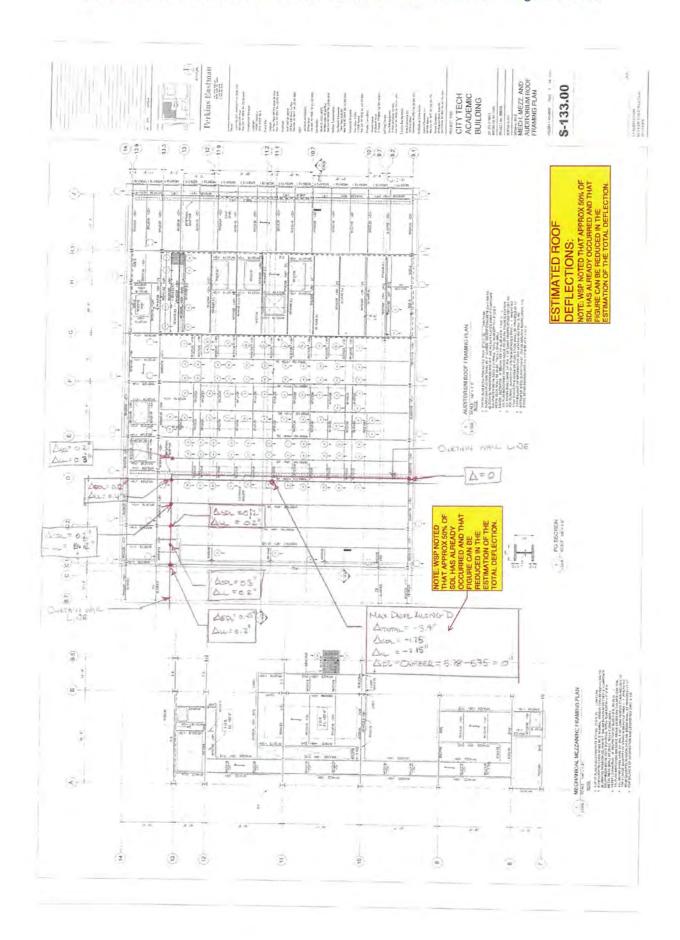
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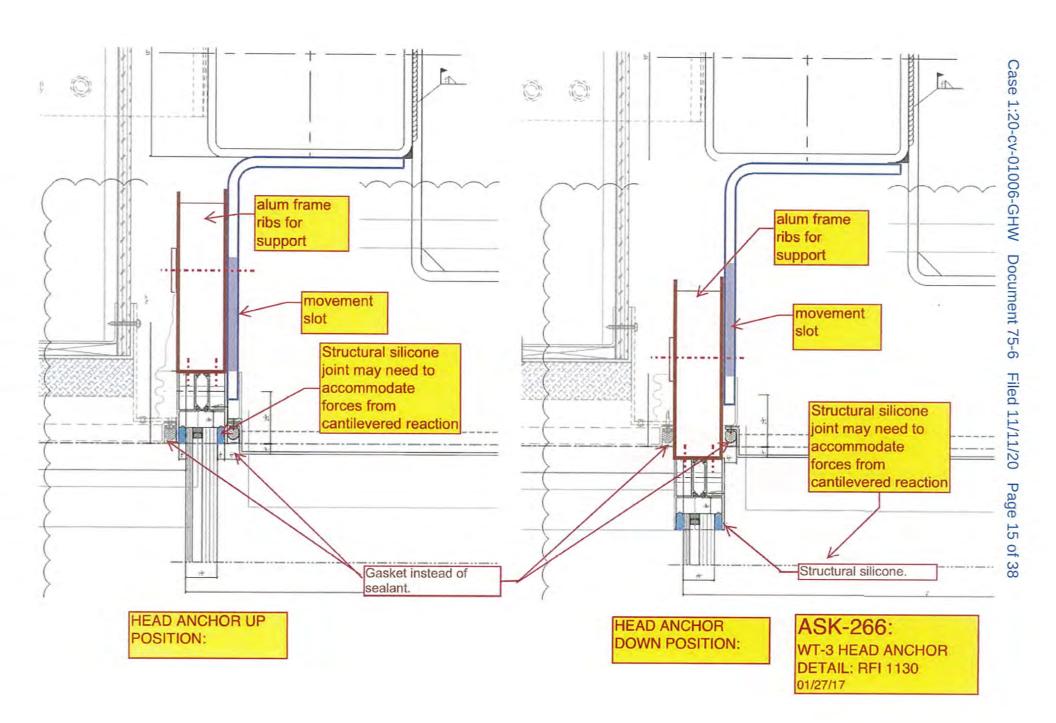
Case 1:20-cv-01006-GHW Document 128-21 Filed 07/23/21 Page 13 of 38 Case 1:20-cv-01006-GHW Document 75-6 Filed 11/11/20 Page 13 of 38

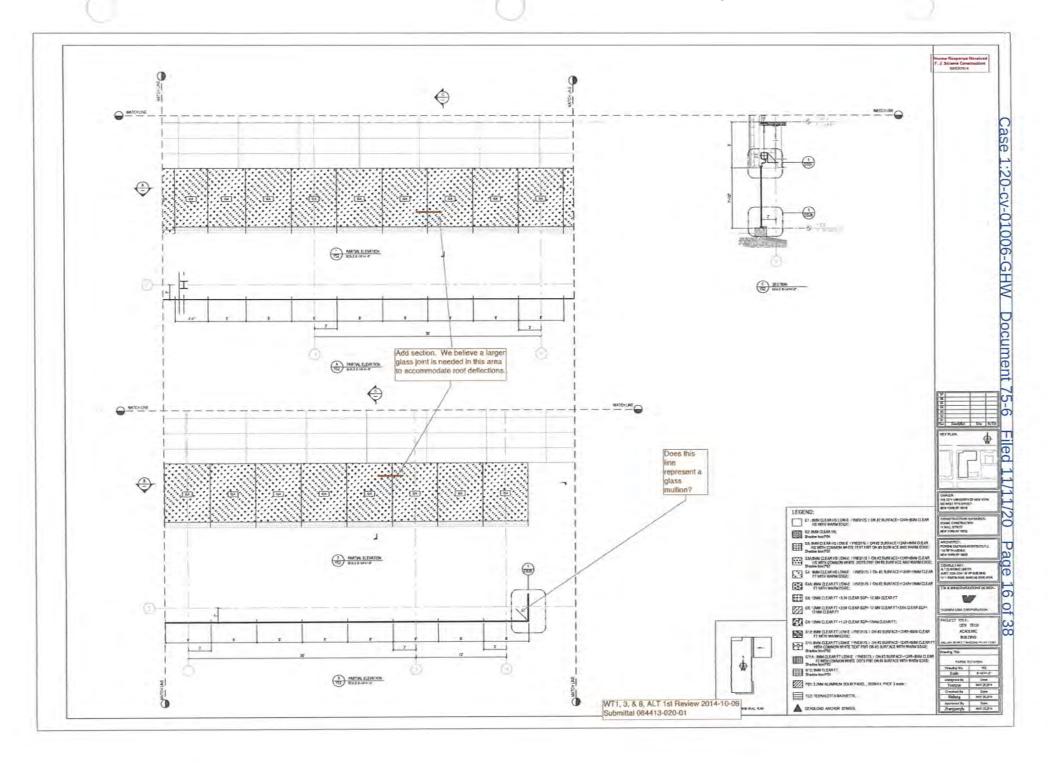
RFI Transmittal

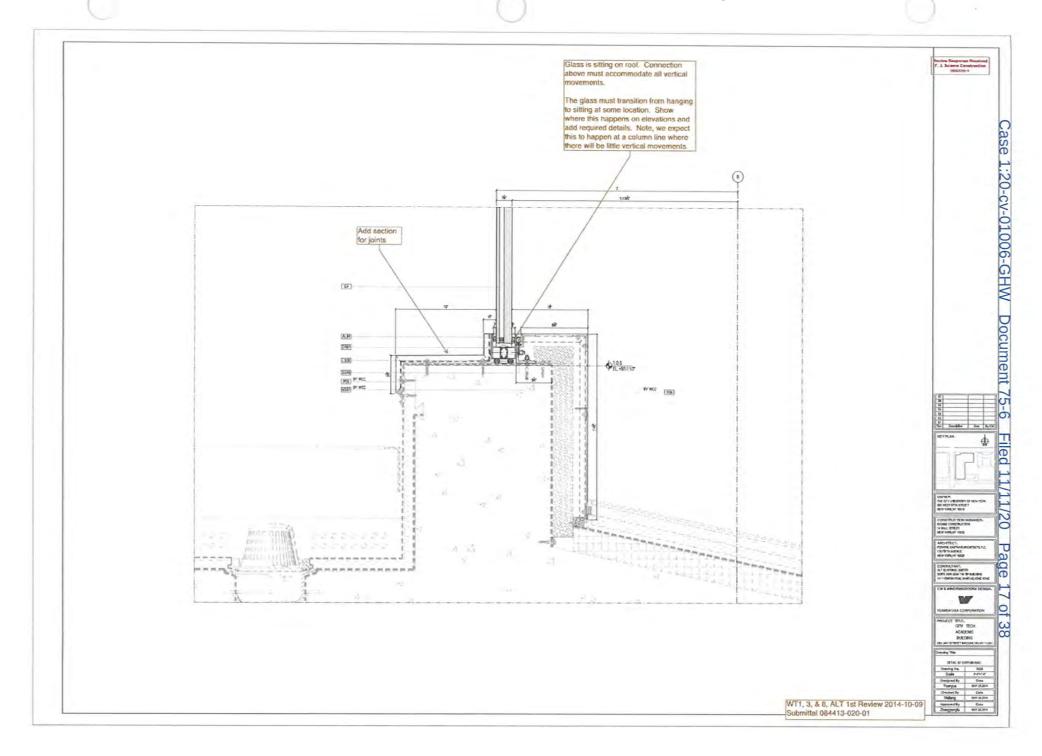
DATE: 1/23/2017 ID: 13818

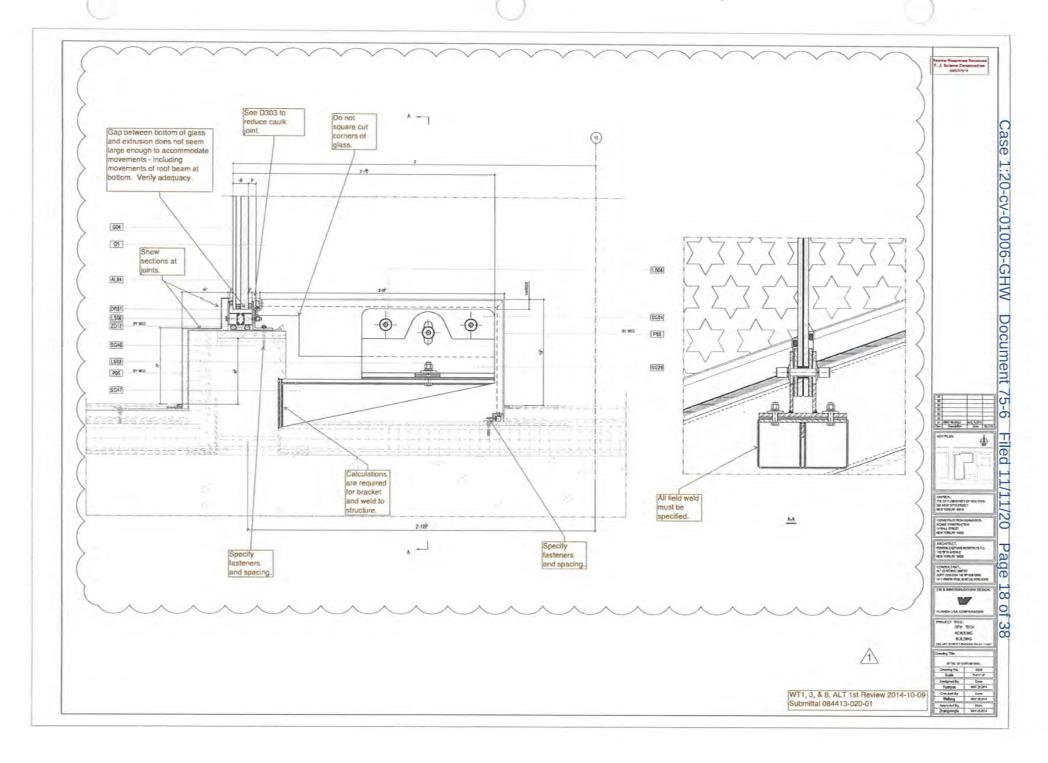
Jamie Fundinger	(Sciame Construction, LLC)
Joseph Asante	(Sciame Construction, LLC)
Lily Chen	(Sciame Construction, LLC)
Luis Medina	(Sciame Construction, LLC)
Michael Pombo	(Sciame Construction, LLC)
Ryan Murphy	(Sciame Construction, LLC)
Sean Smith	(Sciame Construction, LLC)
Timothy Keating	(Sciame Construction, LLC)

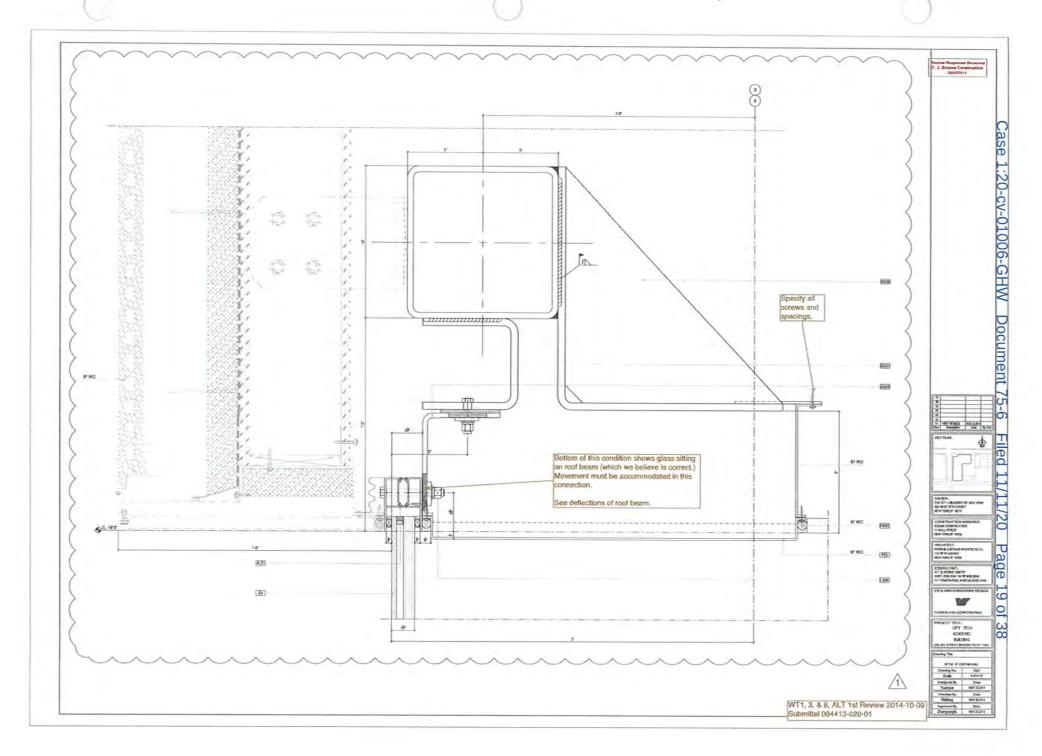












Perkins Eastman

ARCHITECTURE CONSULTING INTERIOR DESIGN PLANNING PROGRAMMING

SUBMITTAL REVIEW COMMENT

Spec. Section 08 44 13	File No. 020	
Project No. 32130.00	Subm. No. 02	
Perkins 1	Eastman	
Corrections or comments made on the shop drawings dur- ing this review do not relieve contractor from compliance	nc exceptions taken	
with requirements of the drawings and specifications. This check is only for review of general conformance with the	make corrections noted	V
design concept of the project and general compliance with the information given in the contract documents. The con- tractor is responsible for: confirming and correlating all	revise and resubmit	
quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating the work with	rejected	
that of all other trades, and performing the work in a safe and satisfactory manner.	nc action taken	
by L.G.	date 02/23/2015	

- 1- SEE ENLOSED COMMENTS FROM ALT AND PE.
- 2- THE SPLICE SEAL AND CORNER MULLION CALCS AND CORNER CONDITION MUST BE ADDRESSED.
- 2- PREVIOUS SUBMITTAL COMMENTS MUST BE ADDRESSED.
 3-CM TO COORDINATE WITH ALL APPROVED DECKING,
 APPROVED SLAB EDGE, T.O.S. ELEVATIONS, GRADE
 ELEVATIONS AND APPROVED FRAMING PLANS; TYP.
- 4- COORDINATE WITH APPROVED ADJACENT WALL ASSEMBLIES AND TRANSITIONS; TYP.
- 5- PROVIDE ACTUAL PROJECT CONDITION DETAILS AT THE VARIOUS WALL TRANSITIONS. MATERIAL SPECS AND TRANSTION DETAILS MUST BE PROVIDED FOR ELEMENTS BY WCC.
- 6- REFER TO COMMENTS ON STRUCTURAL CALCULATIONS, INLCUDING PROVIDING STRUCTURAL CALCULATIONS FOR THE WCC ELEMENTS INCLUDING HORIZONTAL TUBE AND ANCHORAGE LOCATIONS.
- 7- Products shall comply with the guidelines for LEED certification as outlined in the specifications. All applicable product submittals to include all required documentation requirement of LEED certification including but not limited to: recycled and/or local content, material cost, and/or VOC content.
- SPECIFY FILLER METAL FOR ALL STAINLESS STEEL WELDS.
 VERIFY FILLER METAL FOR WELDS MEETS FILLER METAL ASSUMED IN CALCS.

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SHANGHAI, PRC
MIDDLE EAST
DUBAI, UAT

PERKINS CASUMAIA ARCHITECTS, ME 115 TH TH WYENDE NEW YORK, NY 10003 1, 212 353 7700 F, 212 353 7676



ALT LIMITED

Correspondence: 8/F Marajo Tower, 312 26th Street, West corner of 4th Avenue, Bonifacio Global City, 1634, Taguig City, Philippines Tel. No. (632) 659-0381 Fax No. (632) 659-7249

22 February 2015

Ms. Mindy No Perkins Eastman 115 Fifth Avenue New York, NY 10003

Reference:

P09.00.517

No. P150222-1

Subject:

2nd Review - Yunda WT1, WT3, & WT8

SUBMITTAL: Drawings 084413-020-02, Calcs 084413-020.001-02

Ms. No.

Attached is the review for the drawings and calculations referenced above.

There are only two items of major significance:

Splice seal. I think they need to fix the non-moving portions of the reinforcing extrusion so
that the joint that is intended to move will, in fact, be the joint that moves.

1 cannot tell if the corner mullion calcs are correct. I would expect to see the mullions rotated 45 degrees in the computer runs to model the principle axis of the mullions, but this is not there.

There are other minor comments, but these should not require resubmission.

Sincerely yours,

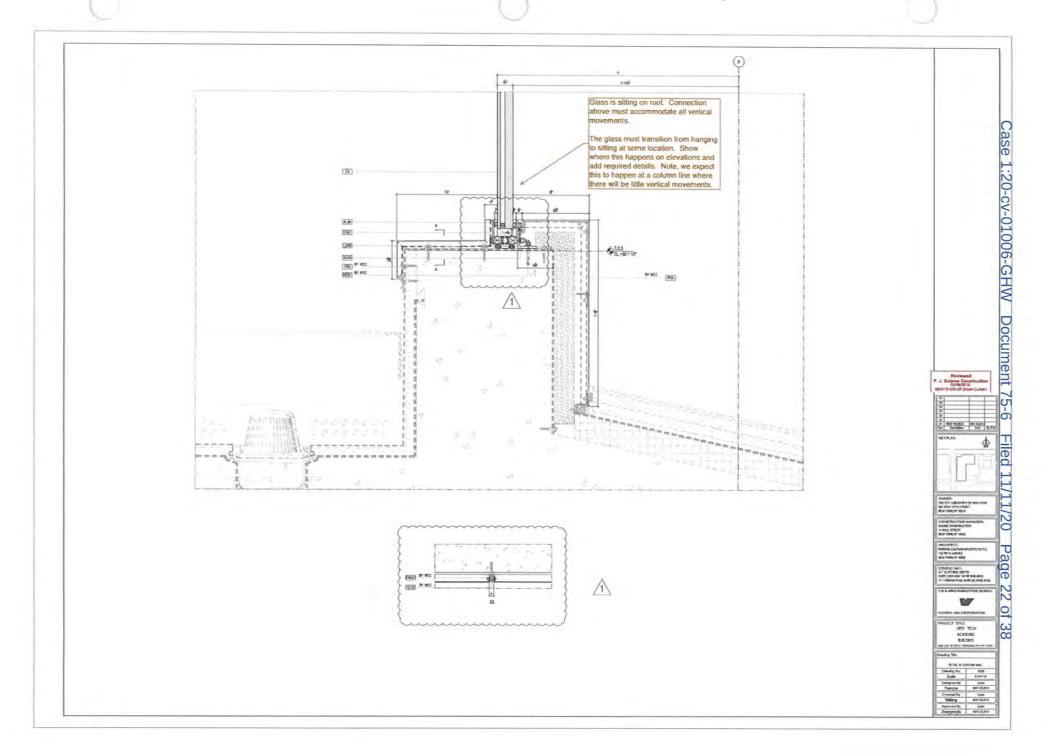
Steve Strebel

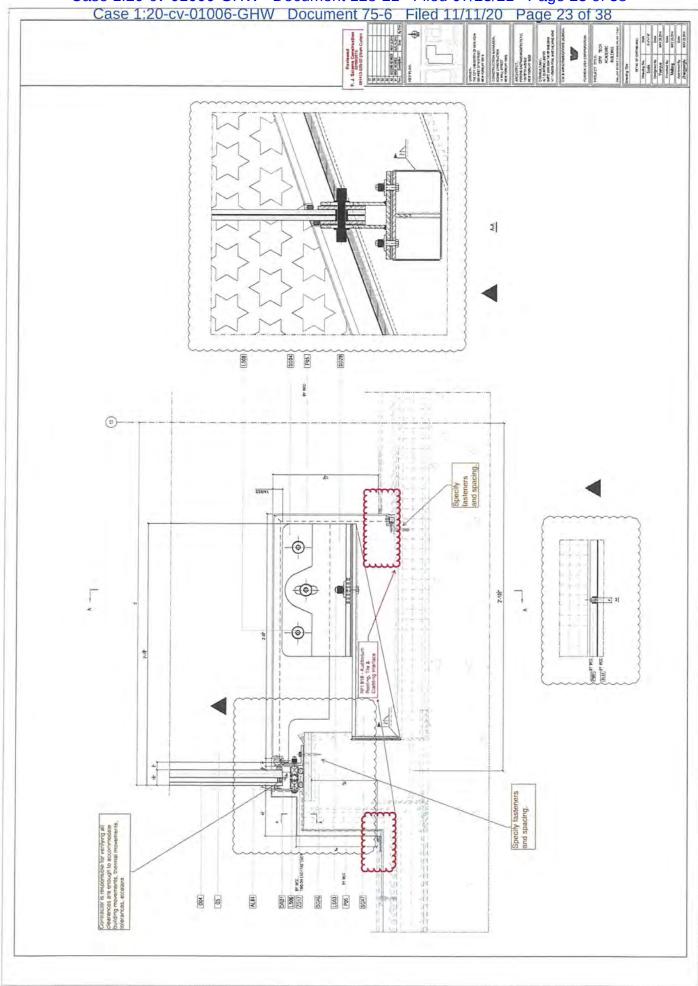
CC File

Ms. Lara Guerra

- ALT

- PE





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Case 1:20-cv-01006-GHW Document 128-21 Filed 07/23/21 Page 25 of 38

ase 120-cv-01006-GHW Document 75-6 Filed 11711/20 Page 25 of 38 MCN SHOP DRAWINGS AND CALCULATIONS



ALT LIMITED

Correspondence: 8/F Marajo Tower, 312 26th Street, West corner of 4th Avenue, Bonifacio Global City, 1634, Taguig City, Philippines Tel. No. (632) 659-0381 Fax No. (632) 659-7249

REVIEWED

By PERKINS EASTMAN at 5:49 pm, Feb 23, 2015

Ms. Mindy No Perkins Eastman 115 Fifth Avenue New York, NY 10003

22 February 2015

 ADDRESS ALT COMMENTS BELOW AND PREVIOUS SUBMITTAL COMMENTS.
 CONFRIM CORNER CONDITION CALCS.

Reference:

P09.00.517

No. P150222-1

Subject:

2nd Review - Yunda WT1, WT3, & WT8

SUBMITTAL: Drawings 084413-020-02, Calcs 084413-020.001-02

Ms. No,

Attached is the review for the drawings and calculations referenced above.

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There are other minor comments, but these should not require resubmission.

Sincerely yours,

Steve Strebel

CC File

Ms. Lara Guerra

- ALT

- PE

Case 1:20-cv-01006-GHW Document 128-21 Filed 07/23/21 Page 26 of 38 Case 1:20-cv-01006-GHW Document 75-6 Filed 11/11/20 Page 26 of 38

MCN SHOP DRAWINGS AND CALCULATIONS

Perkins Eastman

ARCHITECTURE CONSULTING INTERIOR DESIGN PLANNING PROGRAMMING

SUBMITTAL REVIEW COMMENT

Spec. Section 08 44 13	File No. 020	
Project No. 32130.00	Subm. No. 02	
Perkins 1	Eastman	
Corrections or comments made on the shop drawings dur- ing this review do not relieve contractor from compliance	no exceptions taken	
with requirements of the drawings and specifications. This check is only for review of general conformance with the	make corrections noted	V
design concept of the project and general compliance with the information given in the contract documents. The con- tractor is responsible for; confirming and correlating all	revise and resubmit	
quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating the work with	rejected	
that of all other trades; and performing the work in a safe and satisfactory manner.	no action taken	
by L.G.	date 02/23/2015	

- 1- SEE ENLOSED COMMENTS FROM ALT AND PE.
- 2- THE SPLICE SEAL AND CORNER MULLION CALCS AND CORNER CONDITION MUST BE ADDRESSED.
- 2- PREVIOUS SUBMITTAL COMMENTS MUST BE ADDRESSED.
- 3-CM TO COORDINATE WITH ALL APPROVED DECKING, APPROVED SLAB EDGE, T.O.S. ELEVATIONS, GRADE ELEVATIONS AND APPROVED FRAMING PLANS; TYP.
- 4- COORDINATE WITH APPROVED ADJACENT WALL
- ASSEMBLIES AND TRANSITIONS; TYP.
- 5- PROVIDE ACTUAL PROJECT CONDITION DETAILS AT THE VARIOUS WALL TRANSITIONS. MATERIAL SPECS AND TRANSTION DETAILS MUST BE PROVIDED FOR ELEMENTS BY WCC.
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- 7- Products shall comply with the guidelines for LEED certification as outlined in the specifications. All applicable product submittals to include all required documentation requirement of LEED certification including but not limited to: recycled and/or local content, material cost, and/or VOC content.
- SPECIFY FILLER METAL FOR ALL STAINLESS STEEL WELDS.
 VERIFY FILLER METAL FOR WELDS MEETS FILLER METAL ASSUMED IN CALCS.

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MIDDLE EAST
QUBAI, UAL-

PERRING I NSTMALL ARCHITECTS, PC 115 JULY AVENUE NEW YORK, MY 10003 1, 212 353 7200 F, 212 353 76 6

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Consultants

WHERE BUILDING IS AN ART Builders

Sciame Construction, LLC | 14 Wall Street 2nd Floor New York NY 10005 United States

PROJECT

CUNY New Academic Building

DATE SENT:

10/10/2018

ransmittal

CUN-901

RETURN BY

10/17/2018

RFI 1436R7 - WT-3 Aud Roof Curb

RFI ID:

1436R7

TYPE:

RFI

TRANSMITTAL ID:

17270

PURPOSE

To Answer

Field Install

VIA.

Info Exchange

QUESTION:

SUGGESTION

FROM

NAME COMPANY EMAIL PHONE Sciame Freddy Whitney FWhitney@sciame.com 347-227-8394 Construction, LLC

NAME	COMPANY	EMAIL	PHONE
Dan Grimaldi	Perkins Eastman	d.grimaldi@perkinseast man.com	(646) 225-6279
Juan Mejia	Perkins Eastman	j.mejia@perkinseastma n.com	212-353-7483
Mindy No	Perkins Eastman	m.no@perkinseastman. com	(212) 353-7366
Paul Cheevers	Perkins Eastman	P.CHEEVERS@perkinsea stman.com	

DESCRIPTION OF CONTENTS

DATED		TITLE	NUMBER
1	10/10/2018	RFI 1436R7 - WT-3 Aud Roof Curb Field Install.pdf	

COPIES

Adam Giusti	(Sciame Construction, LLC)
Anthony Primiani	(Sciame Construction, LLC)
Athena Sountis	(Sciame Construction, LLC)
Dan Dillon	(Sciame Construction, LLC)
David Shone	(Sciame Construction, LLC)
Frank Kelley	(Sciame Construction, LLC)
Freddy Whitney	(Sciame Construction, LLC)



58-02 Maspeth Avenue Maspeth NY 11378 Office: 718-366-3024 Fax: 347-507-1990

www.metro-techerectors.com

meere125@aol.com

Proposal

COMPANY:	Whitestone Construction Corp.	DATE:	October 25, 2018
ADDRESS:	50-52 49 th Street	PROJECT:	CUNY New Academic Building
	Woodside, NY 11377		285 Jay Street, Brooklyn NY
ATTN:	James Dearth	DESCRIPTION:	Modifications to the WT-3 Clearstory
PHONE #:	718-392-1800	PREPARED BY:	Kaz Nowak

I propose to perform all labor necessary to complete the following:

Modifications to the WT-3 clerestory

INCLUSIONS:

- 1. Remove and replace existing bolted steel support brackets
- 2. Install Unistrut cladding hangers
- 3. Remove sealant and install new gasket material on the interior and exterior of the clerestory
- 4. Install new steel bracket on top of the existing head extrusion
- 5. Patch all through bolt holes

EXCLUSIONS:

- 1. Materials
- 2. Equipment
- 3. Scaffold

SUBTOTAL: \$248,000.00 OVERHEAD 20%: 49,600.00 TOTAL: 297,600.00

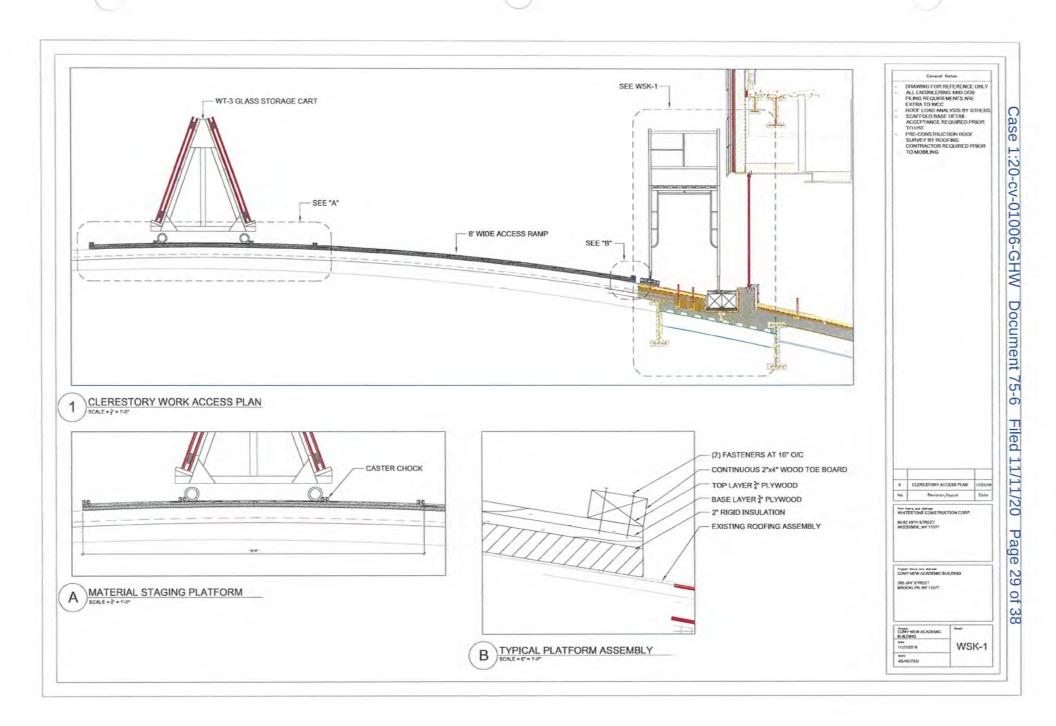
All of the work is to be completed in a substantial and workmanlike manner for the sum of two hundred ninety-seven thousand six hundred and 00/100 Dollars (\$297,600.00).

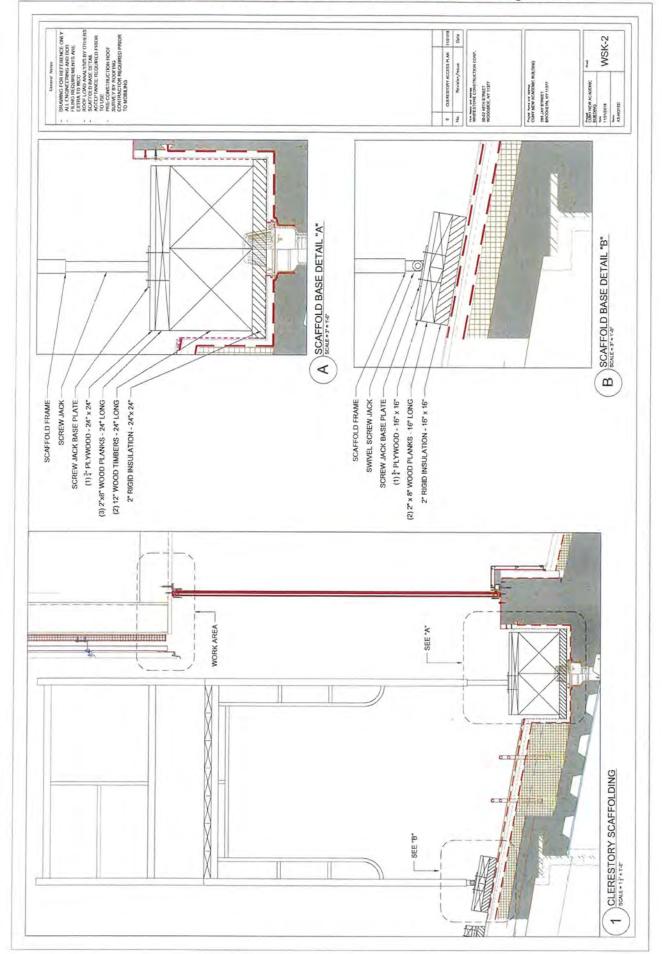
Payment to be made no later than 30 days after completion of the work. Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

ACCEPTANCE

You are hereby authorized to furnish all labor required to complete the work mentioned in the above proposal for which WHITESTONE CONSTRUCTION CORP. agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Signature	Date







APPROVED

115 0 9 2018

CUNY

METRO-	FECH ERECTORS CO	RP		Date:	07/02/40
		7131			
58-02 Maspeth Avenue Maspeth, NY 11378 718-366-3024 RATE BREAKDOWN (Use a separate worksheet for each trade and classification) e Box Only: Union Shop: D REGULAR Project No.: CUN901 Project Name CUNY New Academic Building County: Kings Trade/Classification: IRONWORKER JOURNEYMAN REGULAR PREMIUM TIME					
		on) T	rade/Classifical	ion: IRONWORKER JO	URNEYMAN
		_		RECUMAR	DDC41114 THE
From:	07/01/18	To:	12/31/18		(only when directed)
		_	1201110	\$44.65	\$28.20
	% per hour	\$ per hour			
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Unar			(A+B)=		
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			(C+D+F)=	\$129,49	\$54.86
	Maspeth, 718-368-3 ate worksheel f Local: From: Taxable Benefits Yes No	Maspeth, NY 11378 718-368-3024 Tate worksheel for each trade and classificati Local: 580 From: 07/01/18 Taxable	Maspeth, NY 11378 718-368-3024 Tate worksheel for each trade and classification) Local: 580 From: 07/01/18 To:	Maspeth, NY 11378 T18-368-3024 Trade/Classification Local: 580 Trade/Classification Local: 580 Trade/Classification Trade/Classification Local: 580 To: 12/31/18 To	Maspeth, NY 11378

Notary Public, State of New York Qualified In Kings County No 01LE6317327 Commission Expires Dec 29, 2018



APPROVED As Noted

U/ 1 v 2018 CUNY M

Contractor Name:		Construction Corp.			Date:	10/2/2018
Address:	50-52 49th				Project No.:	CUN901
Talanhana Mumba	Woodside,				Project Name:	New Academic bldg
Telephone Number	(718) 392-	1000			County:	Kings
LABOR RATE BREAKDOWN (Use a sepa Check One Box Only, Union Shop;	rate worksheel Local:	for each trade and class Local 79	sification) Trad	e/Classifica	Laborer	
Open Shop:						220.711.211
Effective Dates for Wage Rates	From:	7/1/2018	To: 6/30/	2020	REGULAR BASE RATE	PREMIUM TIME (only when directed
A. BASE RATE PER HOUR					\$38.40	\$57.50
BENEFITS (check all taxable benefits that apply)	Taxable	% per hour	\$ per hour		1	19.20
	Benefits		a per nour	51112	1	
Vacation and Holiday	Yes	0.0000%		\$2.25	2.25	2.25
Health and Welfare	No	0.0000%		\$12.75	12 75	12.75
Pension	No	0.0000%		\$7.35	7.35	7.35
Annuity	No	0.0000%		\$7.75	7,75	7.75
Education / Apprentice Training	No	0.0000%		\$0.50	0.50	0,50
I.A.P. Fund	No	0.0000%		\$0.50	0.50	0.50
Health & Safety	No	0.0000%		\$0.05	0.05	0.05
Greater NY LECET	No	0.0000%		\$0.29	0.29	0,29
LECET	No	0.0000%		\$0.10	0.10	910
Dues & Pac	No	0.0000%		-\$2.21	-2.21	2.21
(Identify Taxable Benefits)		0.0000%		\$0.00	0.00	6.00
B. TOTAL BENEFITS PER HOUR		Till Itilia	31.54	\$83.75	433.76	-633.75
PAYROLL TAXES AND INSURANCE						
FICA			6 2000%		2.52	170
Medicare			1.4500%		0.59	d.87
ederal Unemployment			0.6000%		0.24	0 \$6
State Unemployment			8.3000%		3.37	4 96
Disability			0.4000%	- 1	0.16	0.24
Vorkers' Compensation	Code		0.0000%	1	0.00	200
C. TOTAL TAXES AND INSURANCE PE	RHOUR	40.65			0.00	3.25
REGULAR BASE RAT		\$38.40	x 16.9500%	i	\$6.89	-\$10.13
D. TOTAL LABOR RATE, SUBJECT TO				(A+B)=	€72.15	-601:26
F. OH&P (20%)				-	514:43	\$18.25
G. TOTAL LABOR RATE				(C+D+F)=	\$93.47	\$149.03
I. CONTRACTOR'S CERTIFICATION					69.94	
certify that the labor rates, insurance enumerations	, labor fringe e	numerations and expens	es are correct and in acco	rdance with	actual and true cost in	Carried and a second
certify that the labor rates, insurance enumerations		,		34.150 1111	Virginia	Leone Leone Vork
// //					Notary Public, Sta Qualified In Qu	
100						
gnillitre of Authorized Representative					Commission Expli	es Dec. 09, 2016
Christine Prescio			Cusar	before me	11-	
int Name				A +	uua	day
10.00			of	unu		.2018
resident				2	7 _	
				_		
(A) Title			Notan	Public		



APPROVED As Noted APR 1 9 2010

CUNY W

Address:	Whiteston	e Construction Corp).	Di	ate:	02/12/18
	50-52 491	n St			roject No.: CUN 9	01
		NY 11377		_		IYC Tech Academic Bldg
Telephone Number	718-392-1	800		Co	ounty:	Brooklyn
LABOR RATE BREAKDOWN (Use a sep Check One Box Only: Union Db):		r each trade and classific United Brotherhood		<u>C</u>	arpenter	
Open Shop:				04/30/18	REGULAR	PREMIUM TIME
Effective Dates for Wage Rates.	From:	06/30/17	To	12/31/17	BASE RATE	(only when directed)
A. BASE RATE PER HOUR					\$52.50	\$26.25
BENEFITS (check all taxable benefits that apply)	Taxable Benefits	% per hour	\$ per hour			
Welfare Fund	No	0.0000%		\$14.64	14.64	
Pension Fund	No	0.0000%		\$12.85	12.85	
Supplemental Pension	No	0.0000%		\$1.00	1.00	
Annuity Fund	No.	0.0000%		\$9.38	9.36	
A.J.R.E.I.F.	No	0,0000%		\$0.70	0.70	1
Supplemental Fund	No	0.0000%		\$0.05	0.05	
Vacation Fund	Yes	0.0000%		\$7.68	7.68	
Labor/Mgmt Fund	No	0.0000%		\$0.28	0.28	
BC	No	0.0000%		\$0.10	0.10	
A.P.	No	0.0000%		\$0.25	0.25	
	No	0.0000%			0.00	
	No	0.0000%		II.	0.00	
	Yes	0.0000%		1	0.00	
Identify Taxable Benefits)						
B. TOTAL BENEFITS PER HOUR				\$46.91	\$46.91	\$0,00
PAYROLL TAXES AND INSURANCE						
FICA	0.0		6.2000%		3.73	1,63
Medicare			1.4500%	- 1	0.87	0.38
Metropolitan Commuter Tax			0.3400%		0.20	0.09
Federal Unemployment			0.8000%		0.45	0,21
State Unemployment			9.9000%	- 1	5.96	2.60
Disability			0.0200%	1	0.01	0.01
Workers' Compensation	Code:	CCIP	0,0000%		0.00	0.00
				<u> </u>		
C. TOTAL TAXES AND INSURANCE			18,7100%	- 1	\$11.26	\$4.91
REGULAR BASE RA		\$60,18 x	10.115071			-
REGULAR BASE RA D. TOTAL LABOR RATE, SUBJECT T		\$60,18	19.7 1947	(A+B)=	\$99.41	\$26.25
REGULAR BASE RA		\$60.18	10.713072	(A+B)= (C+D+F)=	\$99.41 \$19.88 \$130.55	\$26.25 -95.25 956.41\$31.1

James Dearth

From:

Andrew - 24/7 Lifting <andrew@247lifting.com>

Sent:

Monday, November 26, 2018 3:45 PM

To:

James Dearth

Subject:

Re: New message via your website, from Jdearth@whitestonecc.com

Hi James,

After reviewing the info you provided, our quote is Regular Knuckleboom w/ Operator \$2500 per day plus \$1500 for permits.

Thanks,

Andrew McConnell

From: "no-reply@parastorage.com" <no-reply@parastorage.com>

Reply-To: James Dearth < Jdearth@whitestonecc.com >

Date: Monday, November 26, 2018 at 3:16 PM
To: Pat - 24/7 Lifting <pat@247lifting.com>

Subject: New message via your website, from Jdearth@whitestonecc.com

- You have a new message:
 - Via: https://www.knuckleboomnyc.com/
- Message Details:
 - o Name James Dearth
 - o Email Jdearth@whitestonecc.com
 - o Phone 7183921800
 - o Subject CUNY Knuckle boom quote
 - Message Kindly provide a proposal for the below application. Please email if further information is required. A daily rate is needed for estimation purpose. Anticipated (2) days with boom service. 1) What is the object to be lifted? (12) Scaffolding sections, (50) aluminum scaffold planks, (100) sheets plywood, (50) sheets 2" rigid insulation. 2) What is the approximate weight? Between 200LBS and 500LBS 3) What day of the week is the lift to be carried out? Weekday 4)What time of the day is the lift to be performed? Do you have flexibility with the timing? 7:00am start 3:30 end 5) What is the address of the job? 285 Jay street, Brooklyn NY 11201 6) What is the height of the lift? How many floors up? How far back into building is the object to be situated? 60' high with a 40' reach including sidewalk (from center of boom). 7) How close to the building can the crane be positioned? 10' 8) Does the job require any additional personnel such as riggers or signal people? Rigger and signal person will be provided.
- Sent on: 26 November, 2018
- · Thank you!

James Dearth

From: Jessica Baum < Jbaum@tbpconverting.com>

Sent: Monday, November 26, 2018 11:29 AM

To: James Dearth; Patrick Foley

Cc: Pawel Lepkowski
Subject: RE: TB Philly

James,

Yes, pricing and lead time remain the same.

ZIALOC BOOT SILICONE TRANSITION STRIP 24" X 100' CLEAR - \$1,152.00/ROLL (\$48.00 per inch wide)

2-3 days to slit and ship.

Regards,



Jessica (Hopton) Baum

TBP Converting | OEM Sales Representative

400 Thoms Drive | Phoenixville, PA 19460

Mobile: 484-639-7735 | Office: 610-482-6000 | Fax: 610-933-4710

http://www.tbpconverting.com

ISO 9001: 2015 Certified Company

From: James Dearth < <u>JDearth@WhitestoneCC.com</u>> Sent: Monday, November 26, 2018 11:23 AM

To: Jessica Baum < Jbaum@tbpconverting.com>; Patrick Foley < PFoley@WhitestoneCC.com>

Cc: Pawel Lepkowski < PLepkowski@WhitestoneCC.com>

Subject: RE: TB Philly

Jess,

Is the pricing on the silicone sheet still good?

Regards,

James Dearth Project Manager Whitestone Construction Corp. 50-52 49th Street Woodside, NY 11377 AJB Steel Corp.

ESTIMATE

20260

57-33 58th Place Maspeth, NY 11378

Customer Name & Address

Whitestone Construction Corp. 5052 49th Street Woodside, NY 11377

Project

CUNY

P.O. No.

Date

8/31/2018

PROPOSAL

WE HERBY PROPOSE:		
Description	Qty	Total
.WSK-1: $6"x5-1/8 L x7-7/8 long x 1/2$ thick bracket with 1/2 stiffener and slotted holes as per customer's sketch.	33	2,211.00
1/2 nylon sleeve 70pcs WSK-2 2-1/2 x 3-1/2 x 1'1-3/4" x 1/4 thick aluminum ang bracket with 2 (1/4) stiffeners and 8 holes as per customer's sketch	18	684.00

WE PROPOSE HERBY TO FURNISH MATERIALS AND LABOR, COMPLETE IN ACCORDANCE WITH THESE SPECIFICATIONS, FOR THE SUM OF

Total

\$2,895.00

PAYMENT SCHEDULE

WE HOLD THE RIGHT TO STOP WORK AT ANY TIME IF PROMPT PAYMENT IS NOT MADE BY THE OWNER. ANY WORK STOPPED FOR THIS REASON WILL RESUME ONCE A PROMPTH PAYMENT IS MADE BY THE CUSTOMER.

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alternative or deviations from the above specifications involving extra costs will be executed only uopn written orders, and will become an extra charge over and above prices. All agreements contigent upon strikes, accidents or delays beyond our control. Owner to carryfire, tornado and other necessary insurance.

Authorized Signature	Date

ACCEPTANCE OF THE PROPOSAL

By signing below I fully understand and agree that the prices, specifications and contions are satisfactory and are herby accepted. I authorize AJB Steel Corp. to do work as specified, as I understand that by signing this proposal now because a work order. Payment will be made as outlined above.

Authorized Signature	Date
----------------------	------

se 1:20-cv-01006 G Case 1:20-cv-01006 G Case 1:20-cv-01006-GHW Document 128-21 Filed 07/23/21 Page 37 of 38 Filed 11/11/20 Page 37 of 38

OUnited Rentals

BRANCH A12 2844 COLLEGE POINT BLVD FLUSHING NY 11354 718-460-7199 718-762-6610 FAX

Job Site

CUNY PROJECT 285 JAY ST

TILLARY ST

BROOKLYN NY 11201

Office: 718-392-1800 Cell: 347-395-7028

WHITESTONE CONSTRUCTION CORP 5052 49TH ST WOODSIDE NY 11377-7336

RENTAL RESERVATION

161293895

Customer # Reserved Date

: 1381625 : 09/17/18 : 09/19/18 : 09/26/18 Scheduled Out 09:00 AM 09:00 AM Estimated In UR Job Loc UR Job # : 295 JAY ST, BROOKLYN

: 17 Customer Job ID:

P.O. # : TBD

Ordered By : JAMES DEARTH/JFARREN

Written By : JOHN FARREN Salesperson

This is not an invoice Please do not pay from this document

RENTAL	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt
1	3106323	BOOM 59-63 LI/BAT/AC ART NARROW CRAWLER		1500.00	4500.00	9500.00	4,500.00
SALES/	MISCELLANEO	TIC ITEMS.			Rental	Subtotal:	4,500.00
Qty	Item	US TIBRO:		Price	Unit o	f Measure	Extended Amt.
à	DELIVERY C	HARGE		175.000	EACH		175.00
1	1 DELIVERY CHARGE 1 PICKUP CHARGE		175.000	EACH		175.00	
					Sales/Misc	Subtotal:	350.00
					Agreement	Subtotal:	4,850.00
COMMEN	TS/NOTES:				Estimat	Tax: ted Total:	430.44 5,280.44

CONTACT: JAMES DEARTH CELL#: 347-395-7028

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

1

Case 1:20-cv-01006-GHW Document 128-21 Filed 07/23/21 Page 38 of 38 Case 1:20-cv-01006-GHW Document 75-6 Filed 11/11/20 Page 38 of 38



PARK AVENUE BUILDING & ROOFING SUPPLIES 2120 ATLANTIC AVENUE **BROOKLYN, NY 11233** PHONE: (718) 403-0100

PAGE NO 1

SPECIAL ORDERS ARE NOT REFUNDABLE NO RETURNS WITHOUT A RECEIPT

CUST NO: 4210

JOB NO:

PURCHASE ORDER: MATERIAL QUOTE

REFERENCE: JAMES 347-395-7028 TERMS: CLERK: 30 DAYS FROM EOM

DATE / TIME:

11/26/18 10:33

SOLD TO:

WHITESTONE CONST. CORP. (30) 50-52 49TH STREET OFF BROOKLYN-QUEENS EXPY WOODSIDE NY 11377

718-392-1800

SHIP TO:

CUNY-NEW ACADEMIC BLDG. 285 JAY STREET BTW. TILLARY ST & JOHNSON ST BROOKLYN NY 11201

917-670-0348

EXP. DATE: 12/3/18

SALESPERSON: TK TIM KEEGAN TAX: 001 NY CITY TAX CODE

ESTIMATE: 245620/3

IM

TERMINAL: 592

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/	PER	EXTENSION	
1		65	EA	34CDX	3/4" 4' X 8' CDX PLYWOOD	W4A2	2080	920.00		1,913.60	CN
2		100	EA	2410DF	DOUG FIR 2" X 4" X 10'	W3Y2	1000	0.619	/LF	619.00	CN
3		12	EA	2810DF	DOUG FIR 2" X 8" X 10' #2 & BTR	W3U2	120	1.179	/LF	141.48	CN
4		6	EA		12X12 8FT ROUGH CUT	21M21	6	106.25	/EA	637.50	N
5		35	1 2 1	FOAM250248	FOAMULAR 25PSI 2" 4' X 8' SSE		1120	1.272	/SF	1,424.64	CN
6 7 8		1	EA	158DWSC5M	1-5/8" X 6 COARSE THREAD 5,000 25LB BOX - 5000 SCREWS PER BOX	W11 W11	1	45.00	/EA	45.00	CN
9		1	EA	3DWSC2M	200 SCREWS PER POUND	W11		40.00		40.00	
10		1	10000	16DUPLEX50	3" X 8 COARSE THREAD 2,000 16D BRIGHT DUPLEX 50#	W11 0084	1		/EA	49.99 56.00	
					REPRIN	T					
			TAX	ABLE	0.00		91	JBTOTAL	_	4887.2	

NON-TAXABLE

4887.21

4887.21

SUBTOTAL

4887.21

TAX AMOUNT

0.00

TOTAL

4887.21

TOT WT: 4339.10

Received By

A FULL SERVICE USG WI CEILING SYSTEMS DISTRIBUTOR